

Dr: Wednesday, 3/26/2008 9:33:34 AM  
 User: Kim Johnston

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: EXTERNAL TORQUEMETER KIT
Job Number	: 38143		
Estimate Number	: 12506		
P.O. Number	:	Part Number	: D206539013
This Issue	: 3/26/2008 S.O. No. :	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: 1/1 Type : SMALL /MED FAB	Drawing Revision	: N/A
Previous Run	: 37534	Material	:
Written By	:	Due Date	: 4/4/2008 Qty: 5 Um: Each
Checked & Approved By	: <u>JD 08-3-26</u>		
Comment	: Est Rev:E Removed Manufacturing 06-08-03 JLM		

## Additional Product

Job Number: 

Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: Photocopy bluefile & type labels per PPPD206-539-013 CHG001

08/04/22 08/03/27

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D2207041 Housing Weldment



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Housing Weldment

Batch: 371604

8/4/14 28/3 SD

4.0 D2210332 Hose Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Hose Assembly

Batch: 1334259 (2x)

8/4/12 SD 28/3 38170 (3x)

5.0 AN314A Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s)

Bolt

Batch: M105953

8/4/13 SD (5x)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

## Process Sheet

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Drawing Name: EXTERNAL TORQUEMETER KIT

Job Number: 38143

Part Number: D206539013

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN526C83212

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s)

Screw

Batch: M15602 (4x)

M105289 (6x)

M107285 (10x) SP

7.0

AN8183D

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s)

Nut

M105953 (8x)

M107242 (2x) SP

8.0

AN8243D

Tee-M-Flare



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Tee-M-Flare

Batch: M4445 SP

9.0

AN9703

Washers



Comment: Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s)

Washers

Batch: M105953 SP

10.0

MS208193D

Sleeve



Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s)

Sleeve

Batch: M7688 (2x)

M15602 (8x) SP

11.0

MS208223D

Elbow



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Elbow

Batch: M7429 (1x)

M104421 (4x)

8/4/3 SP (5x)

12.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

08/04/22 (AS)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 3/26/2008 9:33:35 AM  
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## Process Sheet

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Drawing Name: EXTERNAL TORQUEMETER KIT

Job Number: 38143

Part Number: D206539013

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

PACKAGING 1

PACKAGING RESOURCE #1



(50)

Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-539-013

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

B

8/4/22

SD

14.0

QC21

FINAL INSPECTION/W/O RELEASE



08/04/23

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



mf 08-04-22

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries